

**AN ORDINANCE  
BY FINANCE/ EXECUTIVE COMMITTEE**

**08-O-1298**

**AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES THROUGH JANUARY 31, 2008, TO SCRIPTLOGIC CORPORATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND, SIX-HUNDRED NINETY-ONE DOLLARS AND FORTY-FIVE CENTS (\$138,691.45), FOR CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES TO BE CHARGED TO AND PAID FROM FDOA NUMBER 1001 (GENERAL FUND) 050212 (DIT IT SERVER MANAGEMENT) 52130001 (CONSULTING AND PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM), TO RATIFY THE PRIOR PROVISION OF CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES AND TO AUTHORIZE THE MAYOR TO EXECUTE APPROPRIATE CONTRACTUAL AGREEMENTS WITH SCRIPTLOGIC CORPORATION, FOR CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into a General Software License and Support Agreement for a selection of software products from ScriptLogic Corporation ("ScriptLogic") as well as a Service Rate Agreement which established the rates at which the City purchased software licenses from ScriptLogic, for a 2-year period, effective September 13<sup>th</sup> 2005; and

**WHEREAS**, on December 24, 2007, the City executed an Order Agreement with ScriptLogic for additional software licenses to provide access to additional users, as mandated by the General Software License and Support Agreement; and

**WHEREAS**, under the Order Agreement, ScriptLogic software licenses must be renewed every two years; and

**WHEREAS**, the General Software License and Support Agreement and the Order Agreement require Council approval; and

**WHEREAS**, ScriptLogic has continued to provide services to the City; and

**WHEREAS**, the services provided by ScriptLogic are necessary for the support of ScriptLogic software currently implemented at the City; and

**WHEREAS**, the City wishes to continue its relationship with ScriptLogic under the same terms and conditions currently governing the parties in the General Software License and Support Agreement; and

**WHEREAS**, the City expects to have a continuing need for the software and support beyond the next two years; and

**WHEREAS**, the City further desires to ratify the prior provision of services by ScriptLogic, and authorize payment to ScriptLogic for the balance due for services rendered, in an amount not to exceed One Hundred Thirty-Eight Thousand, Six Hundred Ninety-One Dollars and Forty-Five Cents (\$138,691.45), to be charged to and paid from FDOA Number 1001 (General Fund) 050212(DIT IT Server Management) 52130001 (Consulting and Professional Services) 1535000 (Data Processing/Management Information System); and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of an Agreement with ScriptLogic, for Client/Server Maintenance and Security Software Licenses, in an amount not to exceed One Hundred Thirty-Eight Thousand, Six Hundred Ninety-One Dollars and Forty-Five Cents (\$138,691.45), to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (DIT IT Server Management) 52130001 (Consulting and Professional Services) 1535000 (Data Processing/Management Information System).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**SECTION 1:** That the City is authorized to continue its relationship with ScriptLogic, and the Mayor or her designee is authorized to execute a General Software Licenses Support and Maintenance Agreement under the same terms and conditions currently governing the parties.

**SECTION 2:** That the City's actions in accepting and paying for services provided by ScriptLogic are ratified and confirmed, and the Chief Financial Officer is authorized to remit payment to ScriptLogic for unpaid services rendered through January 31<sup>st</sup> 2008, in an amount not to exceed One Hundred Thirty-Eight Thousand, Six Hundred Ninety-One Dollars and Forty-Five Cents (\$138,691.45), to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (DIT IT Server Management) 52130001 (Consulting and Professional Services) 1535000 (Data Processing/Management Information System).

**SECTION 3:** That the Mayor is hereby authorized to execute, on behalf of the City of Atlanta, an Agreement with ScriptLogic, for Client/Server Maintenance and Security Software Licenses, in an amount not to exceed One Hundred Thirty-Eight Thousand, Six Hundred Ninety-One Dollars and Forty-Five Cents (\$138,691.45), to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (DIT IT Server Management)

52130001 (Consulting and Professional Services) 1535000 (Data Processing/Management Information System).

**SECTION 4:** That the Agreement will be for a period of 2 years.

**SECTION 5:** That the application of Section 2-1205 (a) of the Procurement and Real Estate Code is waived to permit a contract clause to allow automatic renewal of the Client/Server Maintenance and Security Software Licenses, subject to termination for non-appropriation of funds or other contractual termination provisions.

**SECTION 6:** That the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**SECTION 7:** That the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to ScriptLogic

**SECTION 8:** That Chapter 2, Article X of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the authorization of payment for services rendered by ScriptLogic, and the new contract.

**SECTION 9:** That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

December 18, 2007


City of Atlanta  
55 Trinity Avenue  
Atlanta, GA 30303

To Whom It May Concern,

Based on information and belief, it has come to my attention that the City of Atlanta is out of compliance in licensing the ScriptLogic Enterprise software product. Currently, we understand that an additional 2,200 seats are being used (for a total of 4,000) while only 1,800 are validly licensed; the 1,800 license are also not currently under support. For your information, the most current version of the product is named ScriptLogic Desktop Authority Express.

Please work with Eric Peterson from ScriptLogic to obtain the necessary licenses by December 31, 2007, as we would like to avoid any unnecessary escalation of this matter. If you have any questions, please contact me at 561/886-3439 or at [jaber@scriptlogic.com](mailto:jaber@scriptlogic.com).

Regards,



Jeremy M. Aber  
Vice President and General Counsel  
ScriptLogic Corporation

cc: Eric Peterson, ScriptLogic Corporation



## Purchase Agreement - 100362

ScriptLogic Corporation  
6000 Broken Sound Parkway NW  
Boca Raton, FL 33487-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 12/11/2007  
Expires on: 12/31/2007

Prepared For:

Name Jeremy Johnson  
Company CITY OF ATLANTA  
Address 55 Trinity Ave Ste G300

City, State Zip Atlanta, GA 30303  
Country USA  
Email jdgordon@atlantaga.gov  
Phone (404) 865-8450  
Fax

Prepared By:

Salesperson Eric Peterson  
Title Account Executive  
Email Eric.Peterson@scriptlogic.com  
Phone 3458  
Fax 561-886-2499

Payment Terms:

Net 30 Days

### Itemized Software Pricing

| Qty                                  | SKU         | Description   | MSRP  | Exc MSRP  | Ext Discount       |
|--------------------------------------|-------------|---|-------|-----------|--------------------|
| Product: Desktop Authority Express 7 |             |   |       |           |                    |
| 2200                                 | DX7-CA2-OLC | DESKTOP AUTH EXPRESS V7 1 SEAT LIC 2 YR STD SUPPORT | 14.51 | 31,922.00 | \$8.71 \$19,153.20 |

Product Total \$19,153.20

Grand Total \$19,153.20\*

\*Plus all applicable sales and use taxes

Incentive discount included if purchased before 12/31/2007

\$19,153.20

Please complete all the information below and return along with a company  
purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

Accepted By:

Print Name: MARK T. Campbell

Title: Interim CIO

Signature: MCampbell/mv

Date: 12/21/07

Amount:

Accounting Information:

PO#:

Domain Name:

Accounting Contact:

Accounting Email:

Accounting Phone:

#43029



## Purchase Agreement - 100346

ScriptLogic Corporation  
6000 Broken Sound Parkway NW  
Boca Raton, FL 33407-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 12/11/2007  
Expires on: 12/31/2007

## Prepared For:

Name Jeremy Johnson  
Company CITY OF ATLANTA  
Address 55 Trinity Ave Ste G300

City, State Zip Atlanta, GA 30303

Country USA

Email jdgordon@atlantaga.gov

Phone (404) 865-8450

Fax

## Prepared By:

Salesperson Eric Peterson  
Title Account Executive  
Email Eric.Peterson@scriptlogic.com  
Phone 3458  
Fax 561-886-2499

## Payment Terms:

Net 30 Days

## Itemized Software Pricing

| Qty                             | SKU         | Description   | MSRP | EX-MSRP   | EX-Discount       |
|---------------------------------|-------------|---|------|-----------|-------------------|
| Product: Active Administrator 4 |             |   |      |           |                   |
| 1127                            | AA4-US2-OLD | ACTIVE ADMINISTRATOR V4 1 USER LIC 2 YR STD SUPPORT | 9.05 | 10,199.35 | \$7.69 \$8,669.45 |

Product Total \$8,669.45

Grand Total \$8,669.45\*

\*Plus all applicable sales and use taxes

Incentive discount included if purchased before 12/31/2007

\$8,669.45

## Note:

Fire OU

Please complete all the information below and return along with a company  
purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

## Accepted By:

Print Name:

Mark T. Campbell MD

Title:

Interim CIO

Signature:

M. Campbell

Date:

12/21/07

Amount:

## Accounting Information:

PO#:

Domain Name:

Accounting Contact:

Accounting Email:

Accounting Phone:

#43034



# Purchase Agreement - 100350

ScriptLogic Corporation  
5000 Broken Sound Parkway NW  
Boca Raton, FL 33487-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 12/11/2007

Expires on: 12/31/2007

Prepared For:

Name Jeremy Johnson  
Company CITY OF ATLANTA  
Address 55 Trinity Ave Ste G300

City, State Zip Atlanta, GA 30303

Country USA

Email jdgonson@atlantaga.gov

Phone (404) 865-8450

Fax

Prepared By:

Salesperson Eric Peterson  
Title Account Executive  
Email Eric.Peterson@scriptlogic.com  
Phone 3458  
Fax 561-886-2499

Payment Terms:

Net 30 Days

## Itemized Software Pricing

| Qty                             | SKU         | Description   | MSRP | Ext MSRP  | Ext Discount |
|---------------------------------|-------------|---|------|-----------|--------------|
| Product: Active Administrator 4 |             |   |      |           |              |
| 2216                            | AA4-US2-OLD | ACTIVE ADMINISTRATOR V4 1 USER LIC 2 YR STD SUPPORT | 9.05 | 20,054.00 | \$7.69       |
|                                 |             |   |      |           | \$17,046.58  |

Product Total \$17,046.58

Grand Total \$17,046.58\*

\*Plus all applicable sales and use taxes

Incentive discount Included if purchased before 12/31/2007

\$17,046.58

Note:

Water, Public Works, and Misc. OU's

Please complete all the information below and return along with a company purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

Accepted By:

Print Name: Mark T. Campbell Title: Interim CIO

Signature: M Campbell [mark] Date: 12/21/07 Amount:

Accounting Information:

PO#:

Domain Name:

Accounting Contact:

Accounting Email:

Accounting Phone:

# 43033



## Purchase Agreement - 100349

ScriptLogic Corporation  
6000 Broken Sound Parkway NW  
Boca Raton, FL 33487-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 12/11/2007

Expires on: 12/31/2007

Prepared For:

Name Jeremy Johnson  
Company CITY OF ATLANTA  
Address 55 Trinity Ave Ste G300

City, State Zip Atlanta, GA 30303

Country USA

Email jrdgordon@atlantaga.gov

Phone (404) 865-8450

F

Prepared By:

Salesperson Eric Peterson  
Title Account Executive  
Email Eric.Peterson@scriptlogic.com  
Phone 3458  
Fax 561-886-2499

Payment Terms:

Net 30 Days

### Itemized Software Pricing

| Qty                             | SKU         | Description   | MSRP | Ext MSRP  | Ext Discount       |
|---------------------------------|-------------|---|------|-----------|--------------------|
| Product: Active Administrator 4 |             |   |      |           |                    |
| 2543                            | AA4-US2-OLD | ACTIVE ADMINISTRATOR V4 1 USER LIC 2 YR STD SUPPORT | 9.05 | 23,014.15 | \$7.69 \$19,562.03 |

Product Total \$19,562.03

Grand Total \$19,562.03\*

\*Plus all applicable sales and use taxes

Incentive discount included if purchased before 12/31/2007

\$19,562.03

Note:

Executive and Dept OU's

Please complete all the information below and return along with a company purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

Accepted By:

Print Name:

Mark T. Campbell

Title:

Interim CIO

Signature:

MCampbell / MD

Date:

12/21/07

Amount:

Accounting Information:

PO#:

Domain Name:

Accounting Contact:

Accounting Email:

Accounting Phone:

# 113032





## Purchase Agreement - 100347

ScriptLogic Corporation  
6000 Broken Sound Parkway NW  
Boca Raton, FL 33467-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 12/11/2007  
Expires on: 12/31/2007

Prepared For:

Name Jeremy Johnson  
Company CITY OF ATLANTA  
Address 55 Trinity Ave Ste G300

City, State Zip Atlanta, GA 30303

Country USA

Email jdgordon@atlantaga.gov

Phone (404) 865-8450

Fax

Prepared By:

Salesperson Eric Peterson  
Title Account Executive  
Email Eric.Peterson@scriptlogic.com  
Phone 3458  
Fax 561-886-2499

Payment Terms:

Net 30 Days

### Itemized Software Pricing

| Qty                             | SKU         | Description   | MSRP | EXT MSRP  | Ext Discount       |
|---------------------------------|-------------|---|------|-----------|--------------------|
| Product: Active Administrator 4 |             |   |      |           |                    |
| 2172                            | AA4-US2-OLD | ACTIVE ADMINISTRATOR V4 1 USER LIC 2 YR STD SUPPORT | 9.05 | 19,656.60 | \$7.69 \$16,708.11 |

Product Total \$16,708.11

Grand Total \$16,708.11\*

\*Plus all applicable sales and use taxes

Incentive discount included if purchased before 12/31/2007

\$16,708.11

Note:

Police and Corrections OU's

Please complete all the information below and return along with a company  
purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

Accepted By:

Print Name: Mark T Campbell

Title: Interim CIO

Signature: MCampbell / MD

Date: 12/21/07

Amount:

Accounting Information:

PO#:

Domain Name:

Accounting Contact:

Accounting Email:

Accounting Phone:

#43031



## Purchase Agreement - 100370

ScriptLogic Corporation  
6000 Broken Sound Parkway NW  
Boca Raton, FL 33487-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 12/11/2007

Expires on: 12/31/2007

Prepared For:

Name Jeremy Johnson  
Company CITY OF ATLANTA  
Address 55 Trinity Ave Ste G300

City, State Zip Atlanta, GA 30303

Country USA

Email jdgordon@atlantaga.gov

Phone (404) 865-8450

Fax

Prepared By:

Salesperson Eric Peterson  
Title Account Executive  
Email Eric.Peterson@scriptlogic.com  
Phone 3458  
Fax 561-886-2499

Payment Terms:

Net 30 Days

### Itemized Software Pricing

| Qty                                      | SKU         | Description   | Unit Cost | Ext Cost   |
|--|-------------|---|-----------|------------|
| Product: File Server Compliance Solution |             |   |           |            |
| 5  | FSC-SV2-SRP | FILE SVR COMPLIANCE SOLUTION 1 SVR LIC 2 YR STD SUPPORT | 1,883.64  | \$9,418.20 |

Product Total \$9,418.20

Grand Total \$9,418.20\*

\*Plus all applicable sales and use taxes

Please complete all the information below and return along with a company  
purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

Accepted By:

Print Name: Mark T. Campbell

Title: Interim CIO

Signature: MCampbell/MD

Date: 12/21/07

Amount:

Accounting Information:

PO#:

Domain Name:

Accounting Contact:

Accounting Email:

Accounting Phone:

#43030



## Purchase Agreement - 100367

ScriptLogic Corporation  
6000 Broken Sound Parkway NW  
Boca Raton, FL 33487-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 12/11/2007  
Expires on: 12/31/2007

Prepared For:

Name: Jeremy Johnson  
Company: CITY OF ATLANTA  
Address: 55 Trinity Ave Ste G300

City, State Zip: Atlanta, GA 30303  
Country: USA  
Email: jdgordon@atlantaga.gov  
Phone: (404) 865-8450  
Fax:

Prepared By:

Salesperson: Eric Peterson  
Title: Account Executive  
Email: Eric.Peterson@scriptlogic.com  
Phone: 3458  
Fax: 561-886-2499

Payment Terms:

Net 30 Days

### Itemized Software Pricing

| Qty  | SKU         | Description                                       | MSRP  | Ext MSRP  | Ext Discount        |
|--|-------------|---|-------|-----------|---------------------|
| Product: Desktop Authority Express 7 - Upgrade |             |   |       |           |                     |
| 1800   | DX7-UP2-OLB | DA EXPRESS V7 1 SEAT LIC UPGRADE 2 YR STD SUPPORT | 11.49 | 20,682.00 | \$10.34 \$18,613.80 |

Product Total \$18,613.80

Grand Total \$18,613.80\*

\*Plus all applicable sales and use taxes

Incentive discount Included if purchased before 12/31/2007

\$18,613.80

Note:

This proposal will upgrade you existing 1800 hundred licenses of Desktop Authority Express and provide maintenance until December 2009.

Please complete all the information below and return along with a company purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

Accepted By:

Print Name: Mark T. Campbell

Title: Interim CIO

Signature: MCampbell/mo

Date: 12/21/07

Amount:

Accounting Information:

PO#:

Domain Name:

Accounting Contact:

Accounting Email:

Accounting Phone:

#43028



## Purchase Agreement - 104073

ScriptLogic Corporation  
6000 Broken Sound Parkway NW  
Boca Raton, FL 33487-2742  
561-886-2400  
www.scriptlogic.com

Prepared on: 01/31/2008  
Expires on: 01/31/2008

Prepared For:

Name Mr. Jeremy Johnson  
Company CITY OF ATLANTA  
Address 55 Trinity Ave Ste G300

City, State Zip Atlanta, GA 30303  
Country USA

Email jdgordon@atlantaga.gov  
Phone (404) 865-8450  
Fax

Prepared By:

Salesperson Roxanne Brahney  
Title Field Sales Manager  
Email Roxanne.Brahney@scriptlogic.com  
Phone 3449  
Fax 561-886-2499

Payment Terms:

Net 30 Days

10F2

### Itemized Software Pricing

| Product  | SKU         | Description   | Unit Cost | Exp Cost     |
|--|-------------|---|-----------|--------------|
| Product: Desktop Auth. Option: Patch Depl & Distbn (New)           |             |   |           |              |
| 4000   | PDD-CA2-OLD | PATCH DEPLOYMENT FOR DA 1 SEAT 2 YR STD SUPPORT       | 1.55      | \$6,200.00   |
| Product Total  |             |   |           | \$6,200.00   |
| Product: Desktop Auth. Option: Spyware Removal (New)               |             |   |           |              |
| 4000   | SPY-CA2-OLD | SPYWARE REMOVAL FOR DA 1 SEAT 24 MTHS SUBSCRIPTION    | 1.55      | \$6,200.00   |
| Product Total  |             |   |           | \$6,200.00   |
| Product: Desktop Authority Express to DA Migration 2/4/08 - 2/4/09 |             |   |           |              |
| 4000   | DA7-M12-OLC | DA V7 1 SEAT LIC MIG FROM DA EXPRESS 2 YR STD SUPPORT | 4.28      | \$17,120.00  |
| Product Total  |             |   |           | \$17,120.00  |
| Grand Total  |             |   |           | \$29,520.00* |

\*Plus all applicable sales and use taxes

Note:

\*\*\*\*SPECIAL PRICE: Competitive Replace Program. CA UNICENTER JANUARY 2008\*\*\*\*

#44483

| Qty | SKU | Description | Unit Cost | Ext. Cost |
|-----|-----|-------------|-----------|-----------|
|-----|-----|-------------|-----------|-----------|

Please complete all the information below and return along with a company  
purchase order via FAX (561) 886-2499.

ALL SALES ARE FINAL

Accepted By:

Print Name:

Jeremy Johnson

Title:

Enterprise Server Manager

Signature:

Jeremy Johnson

Date:

1-31-08

Amount:

29,520.00

Accounting Information:

PO#:

Domain Name:

Atlanta.gov

Accounting Contact:

Lynn Thompson - Budget Analyst - Dept of IT

Accounting Email:

LSThompson2@atlantaga.gov

Accounting Phone:

404-330-6964

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Finance/Executive Committee

**Caption:**

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES THROUGH JANUARY 31, 2008, TO SCRIPTLOGIC CORPORATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND, SIX-HUNDRED NINETY-ONE DOLLARS AND FORTY-FIVE CENTS, FOR CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES TO BE CHARGED TO AND PAID FROM FDOA NUMBER 1001 (GENERAL FUND) 050212 (DIT IT SERVER MANAGEMENT) 52130001 (CONSULTING AND PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM), TO RATIFY THE PRIOR PROVISION OF CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES AND TO AUTHORIZE THE MAYOR TO EXECUTE APPROPRIATE CONTRACTUAL AGREEMENTS WITH SCRIPTLOGIC CORPORATION, FOR CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY; AND FOR OTHER PURPOSES

**Council Meeting Date:** July 7, 2008

**Requesting Dept.:** Department of Information Technology

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT seeks approval of the council to pay ScriptLogic for outstanding invoices totaling \$138,691.45, and to approve a contract for the current license & service year.

**2. Please provide background information regarding this legislation.**

The City has 1800 software licenses that have expired and has acquired 2200 additional licenses for Client/Server Maintenance and Security Software. In order to remain in compliance with ScriptLogic and maintain their support the outstanding invoices must be paid.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center: 1001(General Fund) 050212(DIT IT Server Management)  
52130001(Consulting and Professional Services) 1535000(Data Processing/Management  
Information System).

5. Source of Funds:

6. Fiscal Impact: \$138,691.45.

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

## Legislation Summary

**Committee of Purview:**

**Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with ScriptLogic Corporation in an amount not to exceed one hundred thirty eight thousand six hundred ninety one dollars and forty five cents (\$138,691.45). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050212 (DIT IT Server Management), 52130001 (Consulting and Professional Services), 1535000 (Data Processing/Management Information System).

**Council Meeting Date:** July 07, 2008

**Legislation Title:** Resolution authorizing the Chief Financial Officer to remit payment for all outstanding invoices through January 31, 2008, with ScriptLogic Corporation, to ratify the prior provision of Client/Server Maintenance and Security Software Licenses on behalf of the Department of Information Technology in an amount not to exceed one hundred thirty eight thousand six hundred ninety one dollars and forty five cents (\$138,691.45). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050212 (DIT IT Server Management), 52130001 (Consulting and Professional Services), 1535000 (Data Processing/Management Information System).

**Requesting Department:** Department of Information Technology

**Contract Type:** N/A

**Source Selection:** N/A

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A



|                                  |   |
|----------------------------------|---|
| <b>Bidders/Proponents:</b>       | N/A   |
| <b>Justification Statement:</b>  | N/A   |
| <b>Background:</b>               | N/A   |
| <b>Fund Account Centers:</b>     | 1001 (General Fund), 050212 (DIT IT Server Management), 52130001 (Consulting and Professional Services), 1535000 (Data Processing/Management Information System). |
| <b>Source of Funds:</b>          | N/A   |
| <b>Fiscal Impact:</b>            | N/A   |
| <b>Term of Contract:</b>         | N/A   |
| <b>Method of Cost Recovery:</b>  | N/A   |
| <b>Approval:</b><br>DOF:<br>DOL: |   |
| <b>Prepared By:</b>              | Patricia Lowe, Buyer  |
| <b>Contact Number:</b>           | 404.330.6583  |

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: June 18, 2008

Anticipated Committee Meeting Date(s): July 1 - 2, 2008

Anticipated Full Council Date: July 7, 2008

Legislative Counsel's Signature: 

Commissioner Signature:  6/19/08

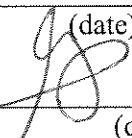
Chief Procurement Officer Signature: 

**CAPTION**

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES THROUGH JANUARY 31, 2008, TO SCRIPTLOGIC CORPORATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND, SIX-HUNDRED NINETY-ONE DOLLARS AND FORTY-FIVE CENTS, FOR CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES TO BE CHARGED TO AND PAID FROM FDOA NUMBER 1001 (GENERAL FUND) 050212 (DIT IT SERVER MANAGEMENT) 52130001 (CONSULTING AND PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM), TO RATIFY THE PRIOR PROVISION OF CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES AND TO AUTHORIZE THE MAYOR TO EXECUTE APPROPRIATE CONTRACTUAL AGREEMENTS WITH SCRIPTLOGIC CORPORATION, FOR CLIENT/SERVER MAINTENANCE AND SECURITY SOFTWARE LICENSES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 6.19.08 Reviewed by:   
(date) (date)

Submitted to Council: \_\_\_\_\_